

October 11, 2013

Via ECFS:

Ms. Marlene H. Dortch Office of Secretary Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re:

WC Docket No. 10-90 & 11-42 Annual §54.313/54.422 Report of High-Cost and Low Income

Recipient, Form 481

Dear Ms. Dortch:

Enclosed herein is the annual report for Table Top Telephone Company, Inc., Study Area Code 453334 pursuant to §54.313/54.422 of the Commission's rules.

Please contact me with any questions at:

Phone: 559-868-6322

Email: mjboos@ponderosatel.com

Sincerely,

Matthew J, Boos

Secretary/Treasurer

Enclosures

Copies to:

Universal Service Administrative Company

Electronic Filing

Washington, DC 20036

Arizona Corporation Commission Docket Control Center 1200 West Washington Street Phoenix, Arizona 85007

Mr. Ben Shelly, President Navajo Nation P.O. Box 7440 Window Rock, AZ 86515-7440

排放除型外面排放性	m 481 - Carrier Annual Reporting illection Form	FCC For OMB Cc July 201	ontrol No. 3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	453334	
<015>	Study Area Name	TABLE TOP TEL CO	
<020>	Program Year	2014	
<030>	Contact Name: Person USAC should contact with questions about this data	Robert Grooms	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	559-868-6376	
<039>	Contact Email Address: Email of the person identified in data line <030>	bgrooms@ponderosatel.com	
ANNUA	L REPORTING FOR ALL CARRIERS		54.313 54.422 Completion Completion Required Required
<100>	Service Quality Improvement Reporting	(complete attached worksheet)	(check box when complete)
<200> <210>	Outage Reporting (voice) < check box if	(complete attached worksheet) no outages to report	/ /
<300> <310> <320> <330>	Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband)	(attach descriptive document)	
<400> <410> <420> <430> <430> <440> <450>	Number of Complaints per 1,000 customers (voice) Fixed Mobile Number of Complaints per 1,000 customers (broad Fixed Mobile		
<500> <510> <600> <610> <700> <710> <800> <100> <1000> <1110> <1110>	Service Quality Standards & Consumer Protection I 453334az510 Functionality in Emergency Situations 453334az610 Company Price Offerings (voice) Company Price Offerings (broadband) Operating Companies and Affiliates Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Terrestrial Backhaul (Y/N)? Terms and Condition for Lifeline Customers	Rules Compliance (check to indicate certification) (attached descriptive document) (check to indicate certification) (attached descriptive document) (complete attached worksheet) (complete attached worksheet) (if yes, complete attached worksheet) (check to indicate certification) (attach descriptive document) (if not, check to indicate certification) (complete attached worksheet) (complete attached worksheet)	
<2000> <2005>	Price Cap Carriers, Proceed to <u>Price Cap Additional</u> Including Rate-of-Return Carriers affiliated with Price Rate of Return Carriers, Proceed to <u>ROR Additional</u>	ce Cap Local Exchange Carriers (check to indicate certification) (complete attached worksheet)	
<3000> <3005>	The state of the s	(check to indicate certification) (complete attached worksheet)	→ <i>}</i>

60566.30747.006	ervice Quality Improvement Reporting		FCC Form 481 OMB Control No. 3060-0986/OM8 Control No. 3060-0819
Data CC			July 2013
<010>	Study Area Code 453:	34	
<015>	Study Area Name TAB	B TOP TEL CO	
<020>	Program Year	014	
<030>	Contact Name - Person USAC should contact regarding this data	Robert Grooms	
<035>	Contact Telephone Number - Number of person identified in data line <	30> 559-868-6376	
<039>	Contact Email Address - Email Address of person identified in data line <)3()> bgrooms@ponderosatel.com	
<110>	Has your company received its ETC certification from the FCC?	(yes/no) O 🧿)
	If your answer to Line <1.10> is yes, do you have an existing \$54.202(a)		
<111>	year plan" filed with the FCC?	(yes/no) U C	
<112>	If your answer to Line <111> is yes, then you are required to file a progreeport, on line <112> delineating the status of your company's existing 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent year	n of	
	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If CETC which only receives frozen support, your progress report is only required to address voice telephony service.	our company is a	
	Please check these boxes below to confirm that the attached PDF, on lin 112, contains a progress report on its five-year service quality improvem plan pursuant to § 54.202(a). The information shall be submitted at the center level or census block as appropriate.	e ent	tached Document (.pdf)
<113>	Maps detailing progress towards meeting plan targets		
<114>	Report how much universal service (USF) support was received		
<115>	How (USF) was used to improve service quality		
<116>	How (USF)was used to improve service coverage		
<117>	How (USF) was used to improve service capacity		
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	Auly 2013

<010>	Study Area Code	453334	
<015>	Study Area Name	TABLE TOP TEL CO	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Robert Grooms	
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	NORS Reference		Outage Start			Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		
	Number	Date	Time	Date	Time	Customers Affected		Affected	Description (Check	Study Areas	Service Outage	Preventative
Į.							Customers	(Yes / No)	all that applγ)	(Yes / No)	Resolution	Procedures
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Form 481, Section 500 Service Quality Standards & Consumer Protection Rules Compliance Sub-Section 510 Narrative

Service Quality Standards

Table Top Telephone Company, Inc. is committed to providing the highest quality service to its subscribers and makes every reasonable effort to comply with applicable service quality standards in accordance with Arizona Corporation Commission Rules.

Consumer Protection

Table Top Telephone Company, Inc. complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission's ("FTC") Red Flag Rules 16 C.F.R. §681 to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to adherence of applicable rules. Table Top Telephone Company, Inc. has not experienced any CPNI breaches in the year ending 2012.

Form 481, Section 600 Functionality in Emergency Situations Sub-Section 610 Narrative

Back-up Power

Table Top Telephone Company, Inc. has the following back-up power capabilities: Switches, Microwave and Subscriber Carrier (DLC, AFC, OPM, etc.) – See Attachments

Ability to reroute traffic around damaged facilities:

Table Top Telephone Company, Inc. has built a collapsed SONET fiber link from the Ajo Central Office to connecting company's Central Office in Gila Bend. Ajo has a microwave link for diverse path on some DS1 circuits to the connecting company. In addition, in extended emergency situations traffic out of the Ajo exchange can be routed to the Tohono O'odham Tribal Utility fiber. Aguila, Bagdad, and Seligman utilize existing microwave links to connect to the connecting company to get to the toll tandem. TTT has built a collapsed SONET fiber link between its Aguila and Bagdad Central Offices. TTT has begun construction of a collapsed SONET fiber link between the Bagdad, Talking Rock, and Seligman Central Offices. The Sanders and Inscription Canyon Ranch Central Offices have collapsed SONET fiber links to the connecting company.

Capability to manage traffic spikes resulting from emergency situations

Table Top Telephone Company, Inc. is capable of managing traffic spikes within its network resulting from emergency situations.

A. Table Top Telephone Company has:

i. 1,808 customer lines in Ajo

ii. 550 customer lines in Aguila

iii. 528 customer lines in Bagdad

iv. 313 customer lines in Seligman

v. 571 customer lines in Sanders

vi. 94 customer lines in Inscription

Canyon Ranch

B. Table Top Telephone Company has switching capacity of:

i. 2,160 simultaneous calls in Ajo

ii. 1,120 simultaneous calls in Aguila

iii. 1,176 simultaneous calls in Bagdad

iv. 928 simultaneous calls in Seligman

v. 1,216 simultaneous calls in Sanders

vi. 248 simultaneous calls in Inscription

Canyon Ranch

C. Table Top Telephone Company has transport capacity for:

i. 144 simultaneous calls in Ajo

ii. 154 simultaneous calls in Aguila

iii. 94 simultaneous calls in Bagdad

iv. 48 simultaneous calls in Seligman

v. 120 simultaneous calls in Sanders

vi. 96 simultaneous calls in Inscription

Canyon Ranch

Table Top Telephone Generators

						Estimated
					Days	Reserve
Exchange	Size	Fuel Type	Capacity	GPH	Full Time	Battery (hrs)
Aguila CO	50KW	Diesel	100 Gal	4.21	0.98	16
AioCO	100 KW	Diesel	500 Gal	4.1	5.1	16
Bagdad CO	80KW	Diesel	200 Gal	3.8	2.2	16
Childs	35KW	Diesel	250 Gal	4	2.6	72
Chino Point	35KW	Propane	(2) 250 Gal	3.2	5.2	8
Hyde Park	10 KW	Propane	250 Gal	3.2	2.6	12
Lukeville	5KW	Propane	320 Gal	3.2	3.3	16
Mission	8KW	Propane	250 Gal	3.2	2.6	16
North Ranch	10 KW	Propane	250 Gal	3.2	2.6	8
Organ Pipe	16 KW	Diesel	100 Gal	1.34	3.1	16
Parsons	15 KW	Propane	250 Gal	3.2	2.6	8
Sanders CO	75KW	Diesel	250 Gal	6.32	1.6	16
Seligman CO	35KW	Diesel	100 Gal	3.6	1.2	16
TRR CO	85KW	Propane	1,000 Gal	3.2	10.4	16

Table Top Telephone BLCs & Microwave Sites

					Estimated
				Estimated	Reserve
BLC or MW site name		FUEL/Type	FuelCapacity	Run Time (hrs)	Battery (hrs)
Eagle Eye BLC		Portable Generator	5	10	8
Gladden BLC	5KW	Portable Generator	5	10	8
Long Rifle Rd BLC	5KW	Portable Generator	5	10	8
Highway 71 BLC	5KW	Portable Generator	5	10	8
Forepaugh 1 BLC		Portable Generator	5	10	16
Abbot Rd BLC		Portable Generator	5	10	8
Forepaugh 3 BLC	5KW	Portable Generator	5	10	8
Parsons Hut MW	5KW	Portable Generator	5	10	16
North Ranch MW cab	5KW	Portable Generator	5	10	16
North Ranch BLC	5KW	Portable Generator	5	10	16
Fees Rd BLC	5KW	Portable Generator	9	11	16
Synder Rd BLC	5KW	Portable Generator	6.5	13	16
Cunada St BLC	5KW	Portable Generator	9	11	16
Why BLC	5KW	Portable Generator	9	11	² 16
Why Border Patrol	5KW	Portable Generator	9	11	8
Lukeville BLC	5KW	Portable Generator	6.5	13	16
Cooper St AFC	5KW	Portable Generator	5	10	8
Sycamore TP AFC	5KW	Portable Generator	5	10	8
Querino Canyon BLC	5KW	Portable Generator	5	10	8
Houck BLC	5KW	Portable Generator	5	10	8
Allentown BLC	5KW	Portable Generator	5	10	8
Hawthorne Rd BLC	5KW	Portable Generator	5	10	8
Lupton BLC	5KW	Portable Generator	5	10	16
Sunset Valley Motorola Canopy	5KW	Portable Generator	5	10	8
Lupton Motorola Canopy	5KW	Portable Generator	5	10	8
Pine Springs BLC	5KW	Portable Generator	5	10	8
AZ Park Estates BLC	5KW	Portable Generator	5	10	8
Rural Community BLC	5KW	Portable Generator	5	10	16
Rural Community II BLC	5KW	Portable Generator	5	10	16
Horseshoe BLC	5KW	Portable Generator	5	10	16
Chambers BLC	5KW	Portable Generator	5	10	16
Navajo BLC	5KW	Portable Generator	5	10	16
Rim Cabium Canopy	5KW	Portable Generator	5	10	16
Hogan Well Cabium Canopy	5KW	Portable Generator	5	10	16
Parker Draw Cabium Canony	5KW	Portable Generator	5	10	16
Fort Rock Rd BLC	5KW	Portable Generator	5	10	16
Bridge Canyon BLC	5KW	Portable Generator	5	10	16
Mariposa Ln BLC	5KW	Portable Generator	5	10	16
Mission MW cabinet	5KW	Portable Generator	5	10	8
Mission BLC	5KW	Portable Generator	5	10	16
Hyde Park MW cabinet	5KW	Portable Generator	5	10	8
Hyde Park BLC	5KW	Portable Generator	5	10	16
Inscription Canyon BLC	5KW	Portable Generator	5	10	16

24141012A-0000	ce Offerings including Voice Rate Data ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
			July 2013
<010>	Study Area Code	453334	
<015>	Study Area Name	TABLE TOP TEL CO	
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<039>	Contact Email Address - Email Address of person identified in data line <030>	bgrooms@ponderosatel.com	
<701> <702>	Residential Local Service Charge Effective Date 1/1/2013 Single State-wide Residential Local Service Charge		

703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<bs></bs> 6b3>	 64>	<bs></bs> b5>	Ko .
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
- 1	State	Exchange (iLEC)	SAC (CETC)	nace Type	Jerrice nate	State Subscriber Line Charge	State Olivetzal Service Lee	Selvice Citalge	Total pet Illie Nates altu Tee
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<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
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<035>	Contact Telephone Number - Number of person identified in data line <03	0> 559-868-6376
<039>	Contact Email Address - Email Address of person identified in data line <0	0) bgrooms@ponderosatel.com

s	tate	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
			Se	e attached					
			work	sheet					
	-								
									-

(800) Op	erating Companies			FCC Form 481
Data Col	léction Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819
100000000000000000000000000000000000000				July 2013
		453334		
<010>	Study Area Code			
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<035>	Contact Telephone Number - Number of person identified in data line Contact Email Address - Email Address of person identified in data line			
<039>	CURRACT CHIAR Address - Email Address of person identified in data line	<uov agroomsaponder<="" p=""></uov>	OSALEL.COM	
<810>	Reporting Carrier Table Top Telephone Company, Inc.			
<811>	Holding Company Ponderosa Communications, Inc.			
<812>	Operating Company Table Top Telephone Company, Inc.			
		MATERIA DE CONTRACTO DE POSSOCIA DE CONTRACTO DE CONTRACT	• 02022V-0004V-0204V-0204V-	
<813>	<a1></a1>		<a2></a2>	<a3></a3>
	Affiliates		SAC	Doing Business As Company or Brand Designation
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		See a	ttached works	heet
	- Andrew Attachement			
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2000	oal Lands Reporting ection Form		FCC Form 481 OMB Control No. 3050-0986/OMB Control No. 3050-0819
			July 2013
<010>	Study Area Code	453334	
<015>	Study Area Name	TABLE TOP T	EL CO
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<035>	Contact Telephone Number - Number of person identified in data line		68-6376
<039>	Contact Email Address - Email Address of person identified in data line	e <030> bgrd	oms3pondexosatel.com
<910>	Tribal Land(s) on which ETC Serves		Navajo Nation Navajo and Mopi Indian Relocation New Landa
<920>	Tribal Government Engagement Obligation		453334az920 Name of Attached Document {-pdf}
	If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:		
<921>	Needs assessment and deployment planning with a focus on Tribal	Select (Yes,No, NA)	
	community anchor institutions;	77777	
<922>	Feasibility and sustainability planning;	Yes	
<923>	Marketing services in a culturally sensitive manner;	Yes	
<924>	Compliance with Rights of way processes	Yes	
<925>	Compliance with Land Use permitting requirements	Yes	
<926>	Compliance with Facilities Siting rules	Yes	
<927>	Compliance with Environmental Review processes	Yes	
<928>	Compliance with Cultural Preservation review processes	Yes	
<929>	Compliance with Tribal Business and Licensing requirements.	Yes]

Form 481, Section 900 Tribal Lands Reporting Sub-Sections 920 – 923 Tribal Government Engagement

Obligation

Table Top Telephone Company, Inc. wrote to Mr. Ben Shelly, President of the Navajo Nation, requesting a meeting to discuss how Table Top Telephone could better service the Navajo Nation's telecommunications needs. After receiving no response, telephone calls were made as a follow up to the letter but there was no response to our message. Copies of the letter and associated notes are attached.

Sub-Sections 924 – 928 Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes

Attached is a copy of a grant of easement for right of way issued to Table Top Telephone Company by the office of Navajo and Hopi Indian Relocation New Lands Branch. This document is an example of Table Top's compliance with this subsection 924.

To the extent construction activity takes place on Tribal land, Table Top Telephone follows the rules and regulations, processes and procedures, as identified in the Code of Federal Regulations, Title 25, Part 169, and those that may be required by the following entities: Bureau of Indian Affairs, Navajo Nation authorities, and the Office of Navajo and Hopi Indian Relocation New Lands Branch. Table Top is not aware of any violations with regards to activities addressed under sub-sections 925 – 928.

Sub-Section 929 Tribal Business and Licensing requirements

Table Top Telephone Company provides service within the serving area by authority of our CPCN issued by the Arizona Corporation Commission. As a condition to providing service on Navajo Nation lands, Table Top Telephone has received a Certification of Authority to transact business within the Navajo Nation. A copy of this certifying document is attached for reference.



September 27, 2012

Ben Shelly, President Navajo Nation P.O. Box 7440 Window Rock, AZ 86515-7440

Dear Mr. Shelly,

My name is Matthew Boos, General Manager of Table Top Telephone and I am writing to request a meeting with you. As technology needs change, Ponderosa wants to be in a position to serve the Navajo Nation. While we hope we have been successfully servicing your telecommunications needs, the Federal Communications Commission has asked us to review a few specific items with you to insure we are accomplishing our mutual goals. To this end, we would like to have this first discussion with you.

We suggest the following topics as a starting point for our conversation;

- · Needs assessment and planning to your anchor institutions,
- · Feasibility and sustainability planning,
- Rights of way, permitting, licensing, facility placement, environmental and cultural preservation processes, and
- Development of culturally sensitive marketing materials to your members

I look forward to your reply. You may contact me directly via telephone at 559,868,6322 or via small at miboos@ponderosatel.com to schedule a time to meet.

Best regards.

Matthew J. Boos

General Manager

600 North Second Avenue Ajo, Arlzona 85321 (t) 520.367,5600 (f) 520.387,5602 www.tabletoptetephone,com

	12/3/12	
	3:26-978-871-6352-got mag that	
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OFFICE OF NAVAJO AND HOPI INDIAN RELOCATION NEW LANDS BRANCH

GRANT OF EASEMENT FOR RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS:

That the United States of America for and on behalf of the Indian Owners of the lands described in Exhibit A hereof, acting by and through the Executive Director, Office of Navajo and Hopi Indian Relocation, Flagstaff, Arizona, hereinafter referred to as "Grantor", under authority contained in Public Law 99-190 and Public Law 93-531, as amended by Public Laws 96-305 and 100-666, and pursuant to the provisions of the Act of February 5, 1948, (62 Stat. 17, 25 U.S.C. §323-328), and Part 169, Title 25, Code of Federal Regulations, does hereby grant to:

<u>Table Top Telephone Company</u> hereinafter referred to as "Grantee," an easement for right-of-way for the following purpose(s), namely: construction of a telephone system over, across, in and upon the following described lands located in the County of Apache, State of Arizona. The said easement, as described in Exhibit A, attached hereto, is limited to and more particularly described as:

Thru Navajo Tribe Trust Lands located in the Section 10, Township 19 North, Rage 27 East and Lot 4 of Section 30, Township 19 North, Range 27 East, Gila and Salt River Meridian, Apache County, Arizona. Further description as shown on attached Exhibit A.

This easement is subject to any valid existing right or adverse claim, is limited to a 99 year term ending on _May 20, 2110_ PROVIDED, that this right-of-way shall be terminable in whole or in part by the Grantor for any of the following causes upon 30 days written notice and failure of the Grantee within said notice period to correct the basis for termination (25 CFR 169.20):

- A. Failure to comply with any term or condition of the grant of the applicable stipulations shown in Exhibit B.
- B. A non-use of the right-of-way for a consecutive two year period for the purpose for which it was granted.

FORM MM#1810.2

7/16/90; 5/31/2002

- C. An abandonment of the right-of-way.
- D. Failure of the Grantee, upon completion of construction, to file with the Grantor an affidavit of completion pursuant to 25 CFR 169.16.

The conditions of this easement shall extend to and be binding upon and shall inure to the benefit of the heirs, representatives, successors and assigns of the Grantee.

THE UNITED STATES OF AMERICA

Ву

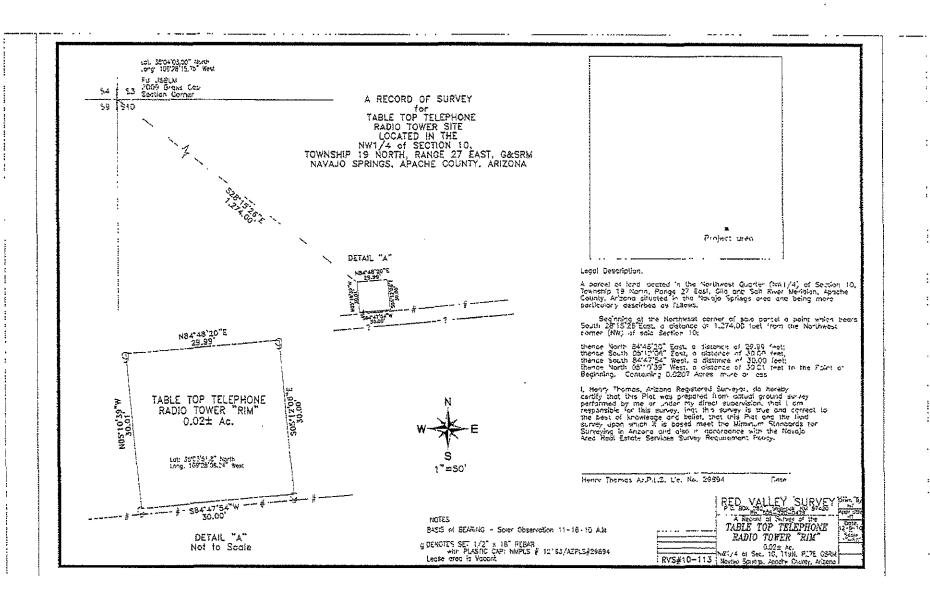
Christopher J. Bavasi

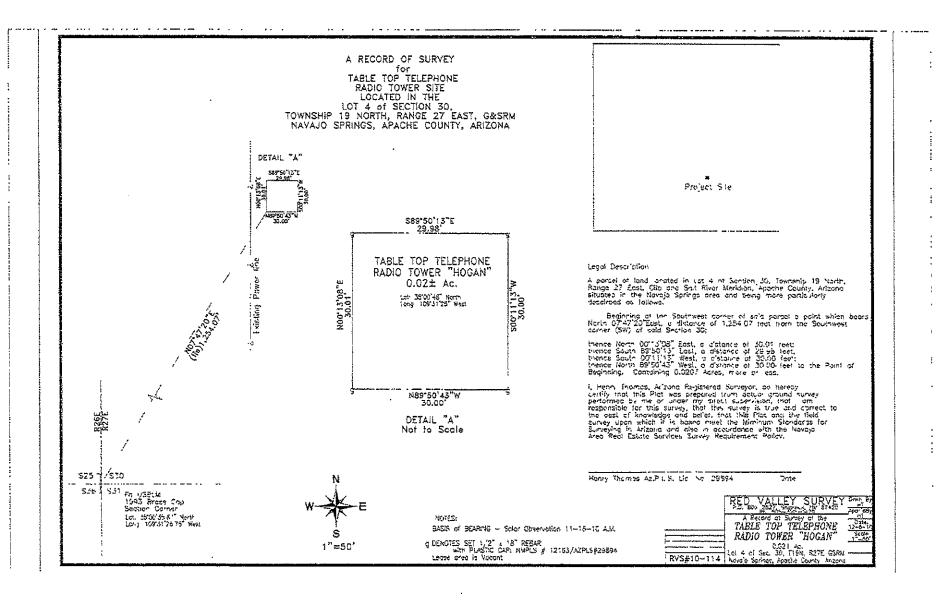
Executive Director

OFFICE OF NAVAJO AND HOPI INDIAN RELOCATION P.O. Box KK Flagstaff, Arizona 86002

Exhibit A: Description of ROW

Exhibit B: ROW Stipulations





OFFICE OF NAVAJO & HOPI INDIAN RELOCATION

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LAND CLEARING, EXCAVATION AND RECLAMATION STIPULATIONS FOR RIGHT-OF-WAY

1. Written Notification of Major Activity Status

Grantee will furnish written notification to the Commissioner as follows:

- a. A minimum of five (5) working days prior to commencement of construction, seeding and major soil-disturbing maintenance on the right-of-way.
- A maximum of 10 working days following completion of construction, seeding and major maintenance.

2. Confinement of Activities to Right-of-Way

All vehicular traffic will be confined to existing roadway and/or within the right-of-way as granted, except as provided in Section 4 below or as specified by the Commissioner.

3. Line and Road Locations

Where possible, the utility will be constructed adjacent to the area cleared for an access road and/or other right-of-way.

Other routes will be used, if necessary, to minimize visual impact as authorized by the Commissioner.

4. Roads Only Where Necessary

In areas where the right-of-way does not have permanent access, roads will not be constructed within the right-of-way when terrain will allow vehicles to maneuver without such roads.

5. Clearing and Grading

Clearing, grading and other soil and vegetation disturbance will be limited to the minimum required for construction.

Clearing of brush or shrub-type vegetation beneath aerial will be limited to severing the tops of that vegetation. Established vegetation will be removed only where necessary for the construction of roads, buildings, poles, towers or other surface structures. In no event will herbicides be used without the written permission of the Commissioner.

6. Tree and Brush Disposal Requirements

Unless otherwise specified by the Commissioner, the following tree and brush disposal requirements shall be in effect:

- a. All cleared woody material 4 inches in diameter or less inside the bark at the small end will be considered as brush or slash and disposed of by piling and burning at a safe distance from surrounding vegetation or by chipping in portable chippers unless other disposal methods are specified.
- b. All straight cleared woody material between 4 and 7 inches diameter inside the bark at the small end will be trimmed of smaller branches, cut into straight 7 foot pieces and piled on or adjacent to the right-of-way for utilization by the Navajo people.
- c. All straight cleared woody material 7 inches or more in diameter inside the bark at the small end will be trimmed of all limbs and branches, sawed into 16 feet 6 inches straight saw log lengths and piled into log decks at locations accessible by logging trucks and loaders.
- d. All other woody materials will be disposed of in accordance with Section 6a above. Grantee shall obtain a burning permit from the ONHIR before burning any debris, trees or brush in forested areas.

7. Trenches and Excavations

Trenches and other excations shall be left open for the minimum period of time compatible with construction requirements. Materials removed during construction must be backfilled or disposed of in such a manner as to prevent concentration of water runoff which would cause accelerated erosion and prevent rows or piles of rubble or large rock that would hinder movement of livestock or big game animals or detract from scenic attributes.

8. Depth and Coloration of Underground Utilities

Underground utilities will be covered to a depth of 3 feet or as specified by engineering standards and requirements, whichever is greatest.

Where such depths are not feasible, the utility shall be placed on or elevated above the surface as specified by engineering standards and requirements. When placed on or above the surface, the utility will be painted to blend with the natural surroundings using the indicated cover type:

Forest and Woodlands: Green

Fed. Std. No. 595 34127

Sagebrush:

Grey

Fed. Std. No. 595 36357

C.I.E. Measurement x. 3264 y. 3411 Y.3659

Badlands: Brow

Fed. Std. No. 595 30318

C.I.E. Measurement x. 3557 y. 3960 Y.3368

When such painted surfaces occur near roads and/or may be a safety hazard, a reflective or bright color shall be used.

9. source of Cushioning Haterial

Pad dirt or cushioning material will be taken only from borrow pits authorized by the Area Director if not available within the utility right-or-way.

10. Road, Pence and Livestock Barriers

When the utility is to be placed under or over a BIA or State road right-of-way, the method of crossing shall be approved by the Commissioner or appropriate State Highway Department in advance of construction. Existing fences crossed by the right-of-way will be braced and tied off before cutting so as to prevent slacking of the wire. The opening will be closed temporarily as necessary during construction to prevent the escape of livestock and upon completion of construction the fence will be repaired to its original condition. If construction destroys a natural barrier used for livestock control, the gap shall be fenced to the satisfaction of the Commissioner and land user.

11. Maintenance of Reclamation of Roadways

Roads constructed and used for utility construction, maintenance and operation will be maintained twice each year with grading and cleaning of drainage structures. All roads constructed exclusively for construction purposes will be closed to vehicular traffic and rehabilitated after construction is completed as directed by the Commissioner unless otherwise specified by that official.

12. Water Bare

Grantee will place water bars on disturbed areas as required by the Commissioner. The following is a general guide for water bar spacing:

% Slope	Spacing Interval
Less than 2 1/2%	200 ft.
2 1/2	150 ft.
6% to 9%	100 ft.
10% to 15%	50 ft.
More than 15%	30 ft.

13. Revegetation

Within one (1) year from the completion of construction, the Grantee shall seed disturbed areas designated by the Commissioner with plant species specified by that official. In addition, the Commissioner may require the following revegetation operations at Grantee's expense:

(

- a. Exclude domestic livestock from reseeded areas with fencing.
- b. Apply fertilizers as needed for vegetation establishment.
- c. Resed and refertilize as needed for vegetation establishment.

14. Maintenance of Improvements

All existing improvement affected by construction and maintenance of right-of-way facilities shall be maintained in servicable condition at all times.

15. General Right-of-Way Maintenance

Grantee shall maintain right-of-way to the satisfaction of the Commissioner for the duration of the right-of-way. Such maintenance shall include, but not be limited to soil stabilization, removal of litter and maintenance of a clear and healthy environment.

16. Restoration Upon Right-of-Way Relinquishment

Upon relinquishment of this right-of-way, the Commissioner may require the removal of all aerial, surface and subsurface facilities from the right-of-way and reclamation operations, including but not limited to contouring cross-rippling and revegetation.

17. Raptor Protection

Aerial powerlines shall include all applicable design features described in the publication "Suggested Practices for Raptor Protection on Powerlines" available from:

Raptor Research Foundation, Inc. Department of Zoology - 167 WIBD Brigham Young University Provo, Utah 84601

The use of design features not included in this publication must be acceptable to the Commissioner.

The Commissioner reserves the right to require modification of or additions to all powerline structures placed on the right-of-way if the Navajo Tribal Fish and Wildlife Service determines such modifications or additions are necessary to insure the safety of raptor or birds of prey. Grantee shall assume full financial responsibility for the cost of such modifications or additions.

問問問問問問問 NAVAJO NATION CORPORATION CODE CERTIFICATE OF AUTHORITY To all to Whom these Presents Shall Come, Greeting: I, the Director of the Business Regulatory Department, DO HEREBY *** Table Top Telephone Company, Inc. *** - File Number: 100323 a CORPORATION organized under the laws of the STATE OF was on the 20th _____, 19<u>96</u>, authorized to transact business within the Navajo Nation as FOREIGN CORPORATION. I FURTHER CERTIFY that this corporation has filed all affidavits and armual reports and paid all annual filing fees required to date and, therefore, is in good standing within the Navajo Nation. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Navajo Nation Corporation Code. Done at Window Rock, the Capital of the Navajo Nation, this 20th Director, Business Regulatory Department DIVISION OF ECONOMIC DEVELOPMENT

2	Terrestrial Backhaul Reporting		FCC Form 481
Data Coll	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
			July 2013
<010>	Study Area Code	453334	
<015>	Study Area Name	TABLE TOP TEL CO	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Robert Grooms	-
<035>	Contact Telephone Number - Number of person identified in data line <030>	559-868-6376	
<039>	Contact Email Address - Email Address of person identified in data line <030>	bgrooms2ponderosatel.com	
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)		
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)		

10/11/2013 Page 8

		2000 NORTH AVA		
Lifeline	rms and Condition for Lifeline Customers ection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
1000				
<010>	Study Area Code		453334	
<015>	Study Area Name		TABLE TOP TEL CO	
<020>	Program Year		2014	
<030>	Contact Name - Person USAC should contact regarding this data	·	Robert Grooms	
<035>	Contact Telephone Number - Number of person identified in data li	ne <030:	> 559-868-6376	
<039>	Contact Email Address - Email Address of person identified in data I	ine <030	> bgrooms&ponderosatel.com	
			453334az1210	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	-		
			Name of attached document (.pdf)	
<1220>	Link to Public Website	НТТР_	http://tabletoptelephone.com	
	"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:			
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	V		
<1222>	Details on the number of minutes provided as part of the plan,	1		
<1223>	Additional charges for toll calls, and rates for each such plan.			

ARIZONA CORPORATION COMMISSION

1 st Revised Sheet No. 11 Cancels Original Sheet No. 11

DEFINITIONS (Cont'd)



Subscriber

A person or agency subscribing for telephone service. As used in this Tariff, a separate subscriber is involved at each location, or continuous property, where service is furnished. One individual or firm therefore may be considered as two or more separate subscribers, even in the same Exchange. The privileges, restrictions, and rates established for a subscriber to any class of service are limited to the service at one location; no group treatment of service at separate locations furnished to one individual or firm, is contemplated or to be implied, except when definitely provided for in the schedules.

(T)

Tariff

The document filed by the Company with the Public Utilities Commission which lists the communication services offered by the Company and the associated rates and charges.

Telephone Station

A suitable telephone instrument, consisting of a transmitter, receiver, and associated apparatus, so connected as to permit transmitting of and receiving telephone messages.

Tie Trunk

A circuit connecting two P.B.X. systems for the purpose of intercommunicating between the stations connected with such P.B.X. switching apparatus. The circuit is not intended to provide for general exchange service through either of the P.B.X. systems with which it connects.

Toll Message

A message from a calling station to a station located in a different local service area.

Toll Service

Telephone service rendered by the Company between patrons in different local service areas in accordance, with the rates and regulations specified in the Company's Toll Tariff.

Trunk

A telephone communication channel between (a) two ranks of switching equipment in the same central office, (b) between central office units in the same switching center, or (c) between two switching centers.

decision #: 59422

Docket No. U-02724-95- 465

William J. Hayes 600 N. Second Avenue Ajo, AZ 85321 Issued: November 1, 1995 Effective: 12/20/95

5th Revised Sheet No. 46

ARIZONA CORPORATION COMMISSION

Cancels 4th Revised Sheet No. 46

TRIBAL LINK UP

1. GENERAL

Applicable to all residential customers of the Company on qualifying Tribal lands who apply for basic residential service, and meet the eligibility requirements detailed below.

2. DESCRIPTION

A. Tribal Linkup

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(C)

Tribal Land Residents who qualify for the Federal Communication Commission's Tribal Link Up receive a 100% reduction, up to \$100.00 on access line service charges to connect service at a new address. The discount applies on a single line at the principal place of residence for the applicant.

Eligible charges include any charges customarily assessed to connect the subscriber to the network, including line extension charges, zone charges, and special construction charges.

3. ELIGIBILITY REQUIREMENTS

- A. An applicant must be a resident on qualifying Tribal lands and meet all of the following criteria in order to qualify for Tribal Link Up.
 - 1. The applicant must meet the same eligibility requirements that apply under Section 3 Eligibility Requirements of the Lifeline tariff.
 - 2. The customer must sign under penalty of perjury, a document certifying:
 - a. He/she is receiving benefits from one of the programs in A.1
 Above or he/she has household income that is at or below
 135% of the Federal Poverty Guidelines.

(T)

5th Revised Sheet No. 46a

(T)

(C)

ARIZONA CORPORATION COMMISSION

Cancels 4th Revised Sheet No. 46a

TRIBAL LINK UP (Cont'd)

- 3. ELIGIBILITY REQUIREMENTS (Cont'd)
 - A. Cont'd
 - 2. (Cont'd)
 - The Name of the program from which they are receiving benefits or provide documents that prove their household income is at or below 135% of the Federal Poverty Guidelines (from list in Section 3 Eligibility Requirements of the Lifeline tariff.)
 - c. That he/she will notify the company if he/she no longer participates in the program named in b. preceding or their household income increases above 135% of the Federal Poverty Guidelines.

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with Arizona Corporation Commission Decision No. 67941 and FCC Order No. 12-11.

- 3. The premises at which their residential service is requested is the applicant's principal place of residence.
- 4. There is only one telephone line serving the residential premises. The residential premises shall consist of that portion of an individual house or building or one flat or apartment occupied by a single family or individuals functioning as one domestic unit.
- 5. A customer is not eligible for Tribal Link Up from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.
- 6. Tribal Link Up applicants must meet the Tribal Lifeline requirements noted in this tariff in the following Lifeline section.
- B. Tribal Link Up will not be furnished on a Foreign Exchange (FEX) basis.
- C. Consumers shall be allowed to receive benefit under the Tribal Link Up Program for a second or subsequent time only for a principal place of residence with an address different from the residential address at which the Tribal Link Up assistance was previously provided.

2nd Revised Sheet No. 46b

Monthly Credit or Discount

ARIZONA CORPORATION COMMISSION

Cancels 1st Revised Sheet No. 46b

LIFELINE

1. GENERAL

Applicable to qualifying low-income subscribers to single party residential service of the Company. Residents of Tribal Lands can also qualify for the Federal portion of the Lifeline program based on terms and conditions for Tribal Lands.

2, RATES

A. Baseline Lifeline is a reduction or credit in the local service charges normally paid by qualifying low-income consumers. The reduction to the normal residential one-party rates are as follows:

			_
	Federal Lifeline Support Credit:	\$ 9.25	(C)
	(includes Federal End User Common Line Credit of \$6.50 and remainder \$2.75 credit covers basic service)		(D) (N) (N)
1	The credit is from the normal residential one-party service The Federal lifeline support credit shall be used to waive t End-User Common Line Charge or Subscriber Line Charg	the consumer's Federal	er. (T) (T)
	In no case will the discount exceed the rate charged for thindividual.	e service subscribed to by each	ı

B. The following services are included:

Residential Access Lines

- 1. Single party, voice grade access to the Public Switched Network
- 2. Access to emergency services
- 3. Access to operator services
- 4. Access to interexchange services, unless toll blocking is chosen
- 5. Access to directory assistance
- 6. Toll Blocking

C. Tribal Lifeline

- Tribal lifeline will consist of up to an additional \$25 per month, per primary
 residential connection for each qualifying low-income individual living on qualifying
 tribal lands.
- 2. Tribal Lifeline benefits apply to the primary local residential access line. The additional Federal Lifeline support will be provided to reduce the qualifying customer's basic monthly service rate to \$0.00 per month.

(C)

Docket No. T-02724A-12	Matthew J. Boos, Secretary	Issued:	June 25, 2012
	600 N. Second Avenue	Effective:	Aug 1, 2012
	Aio, AZ 85321		

5th Revised Sheet No. 46c ARIZONA CORPORATION COMMISSION Cancels 4th Revised Sheet No. 46c

LIFELINE (Cont'd)

3.	ELIGIBILITY REC	DUIREMENTS	1
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- A. An applicant must meet all of the following criteria in order to qualify for Lifeline Service:
 - 1. To qualify for Lifeline the consumer must participate in one of the following programs:
 - Medicaid a, Food stamps, or Supplemental Nutrition Assistance Program (SNAP) b. (T) Supplemental Security Income (SSI) đ. Federal Public Housing Assistance (Section 8) Low Income Home Energy Assistance Program (LIFEAP) e. (T)f. Temporary Assistance for Needy Families (TANF) National School Lunch Program's free lunch program (NSLP) g, (N)h. KidsCare i. State Children's Health Insurance Plan (SCHIP) or,
 - Have household income that is at or below 135% of the Federal Poverty (T) Guidelines.
 - 2. The customer must sign under penalty of perjury, a document certifying:
 - a. He/she is receiving benefits from one of the programs in 3.A.1 above or he/she has household income that is at or below 135% (T) of the Federal Poverty Guidelines.
 - He/she must provide the name of the program from which they b. are receiving benefits or provide supporting documents showing their household income is at or below 135% of Federal Poverty Guidelines. The supporting documents must be one of the following: 1) Prior year's state, federal, or tribal tax return; 2) Current income statements from an employer or paycheck stub; 3) A Social Security statement of benefits; 4) A Veterans Administration statement of benefits; 5) A retirement/pension statement of benefits; 6) An Unemployment/Workman's Compensation statement of benefits; 7) Bureau of Indian Affairs (BIA) general assistance program: 8) A divorce decree or child support document. If you choose to submit anything other than the prior year's income tax return, you must then present three consecutive month's of the alternate supporting documentation selected that is within the most recent twelve consecutive months.

Low-Income customers who qualify under Arizona Low Income Telephone Assistance Program ("ALITAP") will receive the federal lifeline support amount of \$9.25. See 46c 4th revised

(T)

3rd Revised Sheet No. 46d Cancels 2nd Revised Sheet No. 46d ARIZONA CORPORATION COMMISSION

LIFELINE (Cont'd)

_	ELIGIBILITY REQUIREMENTS	// 12 11
3.	HEREBELL V RHOURRHMANIS	L OUT OL
J.		WALLE ALL

(Cont'd) A.

That he/she will notify the company if he/she no longer participates c. in the programs named in A.1. proceding or if their household income increases above 135% of the Federal Poverty Guidelines.

(T)

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with Arizona Corporation Commission Decision No. 67941 and FCC Order No. 12-11.

(C) (Ċ)

- The premises at which the residential service is requested is the applicant's 3. principal place of residence.
- 4. Only one Lifeline service is available per household. A household is defined, for (C) purposes of the Lifeline program, as any individual or group of individuals who live together at the same address and share income and expenses.

A customer is not eligible for Lifeline from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.

(C)

5. Tribal Lifeline

- 5.1 Residents of tribal lands who qualify for Lifeline based on the requirements listed below are eligible for the Tribal Lifeline benefit if they participate in one or more of the following programs or meet the Traditional lifeline eligibility requirements listed above.
 - Bureau of Indian Affairs (BIA) general assistance program, a.
 - b. Tribally administered Temporary Assistance for Needy Families block grant program,
 - Head Start programs (only those meeting its c, income-qualifying standard),
 - d. Food Distribution program on Indian Reservations (FDPIR) (C)

Issued: June 25, 2012 Bffective: Aug 1, 2012

ARIZONA CORPORATION COMMISSION

1st Sheet No. 46e Cancels Original Sheet No. 46e

LIFELINE (Cont'd)

- ELIGIBILITY REQUIREMENTS (Cont'd)
 - 5. Tribal Lifeline (Cont'd)
 - 5.2 The customer must sign, under penalty of perjury a document certifying that such customer receives benefits from at least one of the programs above, or has household income that is at or below 135% of the Federal Poverty Guidelines, and lives within a qualifying area. In addition, the customer must also agree to notify the Company if that customer ceases to participate in the qualifying program or their household income has increased above 135% of the Federal Poverty Guidelines.
- (T)

(T)

- A. Lifeline will not be furnished on a Foreign Exchange (FEX) basis.
- B. Lifeline service shall not be disconnected for non-payment of toll charges.
- C. If the consumer chooses "toll blocking" the company will not charge a service deposit. Toll blocking will be provided to Lifeline subscribers at no charge.
- D. Partial payments from subscribers will first be applied to local service charges and then to any outstanding toll charges.

Limitation of Liability for Administering Link-Up America and Lifeline Assistance Programs

The Company shall use reasonable efforts to: (1) safeguard personal information provided by a customer in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; and (2) properly determine a customer's eligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. The Company shall not be liable to a customer for any damages (actual, consequential or punitive) arising as a result of (a) the Company's unintentional or accidental disclosure to a third party of a customer's personal information provided in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; or (b) the Company's erroneous determination regarding a customer's eligibility or ineligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. In the event the Company erroneously denies a customer's application to participate in the Company's Lifeline Assistance program, the customer shall be entitled to a bill credit equal to the amount of the monthly discount applied from the date of the customer's application through the date of actual enrollment in the Lifeline Assistance program, not to exceed one year.

Issued: June 25, 2012

Effective: Aug 1, 2012

Section 1200 Lifeline Terms and Conditions Sub-Section 1221 – 1223 Lifeline customers MOU and additional toll charges

Lifeline customers receive the same residential service as a regular customer, but at a reduced monthly recurring rate. Thus, lifeline customers have an unlimited number of local calling minutes. As for toll, lifeline customers, similar to every Table Top Telephone Company customer, are free to choose their own toll usage plans through IXCs that serve Table Top Telephone Company.

2000) P	ice Cap Carrier Additional Documentation		FCC Form 481
	lection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
250002005	Rate of Return Carriers offiliated with Price Cop Local Exchange Carriers		July 2013
<010>	Study Area Code 45	3334	
<015>	Study Area Name TA	BLE TOP TEL CO	
<020>	Program Year 20	14	
<030>		bert Grooms	
<035>	Contact Telephone Number - Number of person identified in data line <030>	559-868-6376	
<039>	Contact Email Address - Email Address of person Identified In data line <030>	bgrooms@ponderosate1.com	
CHECK t	he boxes below to note compliance as a recipient of Incremental Connect Amer		
	support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached	below is accurate.
	and the second s		
	Incremental Connect America Phase I reporting		r==
<2010> <2011>	2nd Year Certification (47 CFR § 54.313(b)(1))		
\Z011>	3rd Year Certification {47 CFR § 54.313(b)(2)}		
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))		
<2012>	2013 Frozen Support Certification		
<2013>	2014 Frozen Support Certification		
<2014>	2015 Frozen Support Certification		
<2015>	2016 and future Frozen Support Certification		
	Brice Can Carrier Connect America ICC Support (AT CER & EA 212/4))		
<2016>	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d)) Certification Support Used to Build Broadband		
\2010>	Certification Support osed to built producend		<u></u>
	Connect America Phase II Reporting [47 CFR § 54.313(e)]		
<2017>	3rd year Broadband Service Certification		
<2018>	5th year Broadband Service Certification		
<2019>	Interim Progress Certification		
<2020>	Please check the box to confirm that the attached PDF, on line 2021,		
	contains the required information pursuant to § 54.313 (e)(3)(ii), as a re	ecípient	
	of CAF Phase II support shall provide the number, names, and addresse	es of	
	community anchor institutions to which began providing access to broad	adband	
	service in the preceding calendar year.		
<2021>	Interim Progress Community Anchor Institutions	Name of Attached Document Listing Required Information	

	sto Of Return Carrier Additional Documentation action Form		FCC Faim (48). OMB Control No. 3060-1936/OMB Control No. 3060-0819 1/1/1/2013
<010>	Study Area Code 453334		
<015>	Study Area Name TABLE TOE	TEL CO	
<020>	Program Year 2014		
<030>	Contact Name - Person USAC should contact regarding this data Rob	ert Grooms	
<035>	Contact Telephone Number - Number of person Identified in data line <030>	559-868-6376	
<039>	Contact Email Address - Email Address of person identified in data line <030>	bgrooms@ponderosate1.com	
			compliance with the financial reporting requirements set forth in 47
	Progress Report on 5 Year Plan		
(3010)	Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF, on line 3012,	Name of Attached Document Listing Required Information	
(3011)	contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipion of CAF Phase il support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		
(3013)	Community Anchor Institutions (47 CFR § 54.313[[(1)]i)] Is your company a Privately Held ROR Carler (47 CFR § 54.313[[(2)]) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313[([2]) compliance requires:	Hame of Attached Document Usting Required information	
(3015)	Electronic copy of their annual RU5 reports (Operating Report for Telecommunications Borrowers)		V
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3017)	If the response is yes on line 3014, attach your company's RUS annual		453334az3017
	report and all required documentation If the response is no on line 3014, is your company audited?	Name of Attacked Document Listing Required information	(Yes/No)
	If the response is yes on fine 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		
(3019)	: Ether a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications		
(3020)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3021)	Management letter issued by the Independent certified public accountant that performed the company's financial audit.		
(3022)	If the response is no on line 3018, please check the boxes below to confilm your submission, on line 3026 pursuant to § 54.314]((2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report to a format comparable to RUS Operating Report for Telecommunications		
(3023)	Borrowers, Underlying information subjected to a review by an independent certified		
(3024)	public accountant Underlying information subjected to an officer certification.		
(3025)	PDF of Balance Sheet, income Statement and Statement of Cash Flows		
	Attach the worksheet listing required information	Name of Attached Document Listing Required information	
[3020]	wearn are notwiser in his tedan co intollius fou	Mainte of Attachied Potonicit County aedunes (Biotimation	•

According to the Propertical Recivity, Act of 1925, an egacy pick rist conduct of spouls of spouls in present the required to respond to, a collection of information unders at the plant of the control number. The collection is continued to recive of information collection is continued to recive of information collection is continued to recive of information collection is continued to recipe of information to the information collection of information collection is continued to recipe of information to recipe of information collection of information collection of information.

This data will be used by RES to review your facust of state time. You qui, within to federal law and repholicits recogning confidence to BORROWER MAME	
Table Top Telephone Company, Inc.	
	BORROWER DESIGNATION
December, 2012	Azosi6
	The data will be used by Resta review, your favories standium. You will include a state of the standium of the stands of the sta

CERTIFICATION We havely capify that the course in this report are in accordance with the account and adder records of the system and refined the status of the system in the best of our knowledge and heltef.
ALL INSURANCE REQUIRED BY 7 CHR PART 1788, CHAPTER XVII, EUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE HEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COYERED BY THIS REPORT FURSUANT TO PART 1788 OF TOFR CHAPTER XVII (Chock one of the following)

$[\underline{X}]$ AV of the ordigations under the GUC tean declinents have been duffiled in all material respects.		There has been a default in the hillingent of the obligations under the HUS team destinents. Said sequelles lefers specifically described in the Telecom Operating Report
Matthey Boos	4/1/2013	

DATE PART A, BALANOK BHERY BALANOK BALANOK BHERY BALANOK BALANOK					
		PART	a, Balanon Cheny	<u> </u>	· · · · · · · · · · · · · · · · · · ·
	HALANOH	BALANCE	Constitution of the Consti	BALANOR	BALANCE
Assets	PRIOR YEAR	eko-of period	Liabilities and Stockholders, Equity	PRIOR YEAR	end of Period
Ourrunt Assets			CURRENT LIABILITIES		
1. Cost and Equivalents	3,055,190		26, Acceptite Payobie	4, 487, 572	5,797,062
2. Cash-RUS Construction Fund	3,912,349		28. Ngles Payshle	0	0
G. Atmotogi			27. Advance Blings and Payments	233,939	212,671
s. Telegon), Accounts Receivable	0		20. Oudlomor Deposits	130,930	135,504
It, Office Accounts Revolvable	0		29. Ourroni Mut. L/T Dobt	1,447,426	1,511,182
c. Nojes Receivable	Q	0	30, Gurrent Mat. L/F Debt-Rur, Dev.	0	
1. Non-Affiliates:			91, Curront Mat,-Capital Leases	0	0
n. Tolocom, Accounts Recolvable	1,087,439	1,328,782	92, Income Taxes Acoured	411,092	654,208
b. Ollier Accounts Receivable	\$04		99, Other Taxes Accrued	201,630	218,355
o, Notes Receivable	0	Ö	34, Offer Guyani Liabilities	250,190	104,229
5. Interest and Dividends Receivable	0	400	35, Yotal Current Liabilities (25 thru 34)	7,162,779	8,635,267
6. Malerial-Regulated	187,511	129,320	LONG-TERM DEST	11,267,417	10,280,667
7. Malorial Nonregulated	3,953		90, Fundos Deht-RUS Notes	11,267,417	10,280,667
8. Propayments	133,360	71,461	37. Fundad Debl-RTO Noles	5,238,458	4,712,238
9. Ollier Current Assets	0	Ų.	36, Funded Debt-FFB Notes	0	0
10. Total Curront Assets (1 Thru 9)	9,180,405		30, Funded Debt-Other	0	
Noncurrent assets			40. Punded Dobt-Rurel Develop, Loan	0	0
11. Investment in Affiliated Companies			41, Promium (Discount) on C/T Debi	0	Ó
a, Roral Dayelopment	6	0	42, Recognited Dobl	0	Ó
b. Nonmai Development	0	0	43. Obligations Under Capital Lease	0	0
13. Olher byesimenis			44. Adv. From Affiliated Companies		0
a. Rural Dovelopment	.0		48. Other Leng-Term Debt		0
b, Nonpiral Dayelopmont	342,910		48, Yotal Long Form Dabi (36 thru 45)	16,505,685	14,992,905
13. Nonregulated Investments	15,302		other Liab. & Duf. Credits	2,813,333	洲岭和湖畔
14. Other Nencument Assets	0	· · · · · · · · · · · · · · · · · · ·	47. Other Long-Term Liebillies	2,813,333	2,684,952
16. Dologed Charges	31,217	614,384	48. Other Doferred Oredits	0	0
16. Judsciollonal Oliferances	O CONTRACTOR OF THE O		40. Ollar Jurisdiolional Differences	0	0
17. Total Nonvurioni Assets (11 thru 16)	379,429	969,681	50. Total Other Lieblitles and Dolerrod Gradits (47 (last 49)	2,613,333	2,604,952
Plant, Property, and Equipment					
18. Telecom, Pient-in-Service	49,700,379		81, Cop. Stock Oulsland, & Subscribed	5,500,000	5,800,000
10. Proporty Held for Future Use	0		62. Additional Paid-in-Oapital	0	0
20. Plant Under Construction	3,972,481	5,944,744	59. Treasury Slook		······ •
21. Plant Adi., Noppo, Plant & Sociavili	6,142,633		51, Memberelip and Cap, Certificator	···	*************
22. Loss Accumulated Depreciation	32,686,961		86, Olher Copital		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
23. Not Plant (10 thru 21 lebs 22)	27,129,432	25,713,754	56, Polionino Capital Ciadita		<u>0</u>
24. YOTAL ASSETS (10+17+28)		1	67, Relained Earnings of Mergins	4,577,269	6,407,305
			58, Total Equity (51 thru 57)	10,177,269	11,987,386
			50. TOTAL LIABILITIES AND EQUITY (36+46+60+60)	25 505 255	20 224 644
PARTITION OF THE PROPERTY OF THE PARTITION OF THE PARTITI	1 36,659,266	38,300,809	are the second at the second a	36,689,266	3019401948

USDA-RUS

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

		DESI		

AZ6516

PERIOD ENDING

INSTRUCTIONS- See RUS Bullelin 1744-2

December, 2012

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

LANT D'O INTERERAD DE HAODIN WAS DESTRUCTED DE MANDE DE LA CONTRACTOR DE L				
ITEN	PRIOR YEAR	THIO YEAR		
1, Local Nelwork Services Revolues	1,356,579	1,244,297		
2. Nelwork Access Services Revenues	8, 276, 284	8,865,481		
8. Long Dislance Network Services Revenues	0	0		
4. Oarrier Billing and Collection Revenues	8,691	8,350		
8. Missellansous Revenues	29,245	32,906		
6, Uncollectible Revenués	1,365	449		
7. Net Operating Revenues (1 thru 5 less 6)	9,669,434	10,170,593		
8. Plant Specific Operations Expense	1,978,278	1,755,627		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	649,041	738, 810		
10. Depreciation Expense	3,286,670	2,423,087		
11. Amortization Expense		Q 		
12. Customer Operations Expense	498,184	400,254		
13. Corporate Operations Expense	1,045,074	1,109,848		
14. Total Operating Expenses (6 thru 13)	7,468,017	6, 500, 626		
15. Operating income or Margins (7 less 14)	2,311,419	3,669,967		
16. Other Operating Income and Expenses	U The many of the party of the	0		
17. State and Local Texas	166, 118	(50,094)		
18. Federal Innome Taxes	380,513	928,320		
19. Other Texes	403,343	145,004		
20, Yotal Operating Yaxes (17+19+19)	949,974	1,215,230		
21. Net Operaling Income or Margins (15+16-20)	799,928	2,454,737 737,696		
22. Interest on Funded Debt	752,520	1211050		
23. Interest Expense - Capital Leases	16,805	16,077		
24. Other Interest Expense	3,038	2,199		
25. Allowance for Funds Used During Construction	614,775	752,374		
26. Total Fixed Charges (22+25+24-25)	121,429	26,838		
27. Nonoperating Net Ingome 28. Extraordinary Items	227440	201040		
29. Extraordinary Items 29. Juriedictional Differences	T PIETEN BENEATHAIRCOME CHANGE CONTRACTOR OF THE PERENT CONTRACTOR OF T	, , , , , , , , , , , , , , , , , , ,		
30. Nonregulated Net Income	109,044	\$20,00		
31. Total Net Income or Margins (21+27+28+29+30-26)	677,141	1,810,116		
32. Total Taxes Based on Income	491,447	739,306		
33. Retulned Earnings or Morgine Beginning-of-Year	4,220,126	4,677,269		
34. Miscellaneous Oredits Year-to-Date		TARLLE CARRELL CONTRACTOR		
36. Dividends Declared (Common)	230,000			
36. Dividends Declared (Proferred)	The tracking property to the same tracking to the same tracking and the same tracking to the same tracking t	n		
37. Other Debits Year-to-Date	U Andrewster of the second	ula-philiamentalian - ha		
38. Transfere to Patronage Capital	0	0 		
39. Retained Eurnings or Margins End-of-Period [(31+33+34) - (35+38+37+38)]	4,677,269	6,487,386		
40. Palionage Capital Beginning-of-Year	0	, , , , , , , , , , , , , , , , , , ,		
41. Transfors to Paironage Capital	0	O		
42. Palronage Capital Credite Retired	0	Q		
43. Patronaye Capital End-of-Year (40+41-42)	0	1		
44. Annual Debt Service Payments	2,083,835	2,914,351		
46. Cash Reilo [(14+20-10-11) / 7]	0.5396	aosa.o		
46. Operating Accruel Ratio ((14+20+26) / 7)	0.9538	0.0326		
47. TER ((91+20) / 28)	1.6311	2.4059		
48. DSCR ((31+20+10+11)/44)	2.2932	2,2510		

BORROWER DESIGNATION USDA-RUS AZ0816 OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS PERIOD ENDED December, 2012 INSTRUCTIONS - See help in the online application. PART I - STATEMENT OF CASH FLOWS Beginning Cash (Cash and Equivalents plus RUS Construction Fund) ₹. 7,767,839 CASH FLOWS FROM OPERATING ACTIVITIES 2. Net (hoome 1,810,116 Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities Add: Depreciation 2,422,087 Add: Amortization 4. 6. Oliter (Explain) Monregulated Depreciation, AFUDG, Deferred Income Toxes and Patronage Distributions Received 25,423 Changes in Operating Assets and Liabilities Decrease/(increase) in Accounts Receivable (240,739) 7, Decrease/(increase) in Materials and inventory 28,073 Decrease/(increase) in Prepayments and Deferred Charges (621,230) 8, Decrease/(ingrease) in Other Current Assets ġ, 10, Increase/(Decrease) in Accounts Payable 1,309,490 11. Increase/(Decrease) in Advance Billings & Paymonts (21,268) Increase/(Decrease) in Other Current Lightlilles (145,962) 12. Net Cash Provided/(Used) by Operations 13. 4,665,962 CASH FLOWS FROM FINANCING ACTIVITIES Decrease/(increase) in Notes Receivable 14. 16. Increase/(Decrease) in Notes Payable Increase/(Decrease) in Customer Deposits 4,654 Net increase/(Decrease) in Long Torm Debt (Including Gurrent Maturities) 17. (1,447,247) Increase/(Decrease) in Other Liabilities & Deferred Credits 18. (128,381)Incrense/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital 19. 20. Less: Payment of Dividends 21. Less: Patronage Capital Credits Relired 22. Other (Explain) Not Cash Provided/(Used) by Financing Activities (1,570,974) CABILIFLOWS FROM INVESTING ACTIVITIES (1,932,599) 24 Not Capital Expanditures (Property, Plant & Equipment) (7,069) 26, Other Long-Term investments Other Noncurrent Assets & Jurisdictional Differences 26. 27. Other (Explain) Cost of Removal, Salvage, Retirements & Reclassify Capital Expenditures 160,608

Not Cash Providedi(Used) by Investing Activities

Not Increasel(Decrease) in Cash

Ending Cash

28.

29.

80.

Reviolon Date 2010

(1,779,476)

1,316,832

9,003,071



To the Board of Directors
Table Top Telephone Company
Ajo, Arizona

We have audited the financial statements of Table Top Telephone Company for the year ended June 30, 2012, and have issued our report thereon dated October 26, 2012. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in <u>Government Auditing Standards</u> issued by the Comptroller General of the United States, and 7 CFR 1773, Policy on Audits of Rural Utilities Service (RDUP) Borrowers. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

In planning and performing our audit of the financial statements of Table Top Telephone Company for the year ended June 30, 2012, we considered their internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control over financial reporting.

Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a significant deficiency, or combination of significant deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or combination of control deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis.

We noted certain matters involving the internal control over financial reporting and its operation that we have reported to the board of directors of Table Top Telephone Company in a separate letter dated October 26, 2012.

To the Board of Directors Table Top Telephone Company Page 2

7 CFR 1773.33 requires comments on specific aspects of the internal control over financial reporting, compliance with specific RDUP loan and security instrument provisions, and other additional matters. We have grouped our comments accordingly. In addition to obtaining reasonable assurance about whether the financial statements are free from material misstatements, at your request, we performed tests of specific aspects of the internal control over financial reporting, of compliance with specific RDUP loan and security instrument provisions, and of additional matters. The specific aspects of the internal control over financial reporting, compliance with specific RDUP loan and security instrument provisions, and additional matters tested include, among other things, the accounting procedures and records, materials control, compliance with specific RDUP loan and security instrument provisions set forth in 7 CFR 1773.33(e)(2), related party transactions and investments.

In addition, our audit of the financial statements also included, where applicable, the procedures specified in 7 CFR 1773.38-.45. Our objective was not to provide an opinion on these specific aspects of the internal control over financial reporting, compliance with specific RDUP loan and security instrument provisions, or additional matters, and accordingly, we express no opinion thereon.

No reports (other than our independent auditors' report and our independent auditors' report on internal control over financial reporting and on compliance and other matters, both dated October 26, 2012) have been furnished to management.

Our comments on specific aspects of the internal control over financial reporting, compliance with specific RUS loan and security instrument provisions, and other additional matters, as required by 7 CFR 1773.33, are presented below.

COMMENTS ON CERTAIN SPECIFIC ASPECTS OF THE INTERNAL CONTROL OVER FINANCIAL REPORTING

We noted no matters, other than those discussed in our report on internal control over financial reporting and on compliance and other matters dated October 26, 2012, regarding Table Top Telephone Company's internal control over financial reporting and its operation that we consider to be a material weakness, as previously defined, with respect to:

- The accounting procedures and records.
- The process for accumulating and recording labor, material and overhead costs, and the distribution of these costs to construction, retirement and maintenance or other expense accounts.
- The materials control.

COMMENTS ON COMPLIANCE WITH SPECIFIC RDUP LOAN AND SECURITY INSTRUMENT PROVISIONS

At your request, we have performed, where applicable, the procedures enumerated below with respect to compliance with certain provisions of laws, regulations, contracts and grant agreements. The procedures we performed are summarized as follows:

Procedures performed with respect to the requirement for a borrower to obtain written approval
of the mortgagee to enter into any contract, agreement or lease between the borrower and an
affiliate for the year ended June 30, 2012, of Table Top Telephone Company:

COMMENTS ON COMPLIANCE WITH SPECIFIC RDUP LOAN AND SECURITY INSTRUMENT PROVISIONS (Continued)

- Obtained and read a schedule of new written contracts, agreements or leases entered into during the year between the borrower and an affiliate as defined in 7 CFR 1773.33(e)(2)(i).
- Read board of directors' minutes to ascertain whether board-approved written contracts are included in the schedule.
- Noted the existence of written RDUP approval of each contract listed by the borrower.
- Procedure performed with respect to the requirement to submit RDUP Operating Report to the RDUP as addressed in 7 CFR 1773.33(e)(2)(ii);
 - Agreed amounts reported in RDUP Operating Report to Table Top Telephone Company's records.

The results of our tests indicate that, with respect to the items tested, Table Top Telephone Company complied, except as noted below, in all material respects, with the specific RDUP loan and security instrument provisions referred to below. The specific provisions tested, as well as any exceptions noted, include the regulrements that:

- The borrower has obtained written approval of the RDUP to enter into any contract, agreement or lease with an affiliate as defined in 7 CFR 1773.33(e)(2)(i).
- The borrower has represented its RDUP Operating Report has been submitted to the RDUP. The Operating Report, "Financial and Statistical Report," as of December 31, 2011, is in agreement with the Table Top Telephone Company's records at June 30, 2012, except for certain timing differences. These records were subjected to the auditing procedures applied in the audit of the financial statements for the year ended June 30, 2012.

COMMENTS ON OTHER ADDITIONAL MATTERS

In connection with our audit of the financial statements of Table Top Telephone Company, nothing came to our attention that caused us to believe that Table Top Telephone Company failed to comply with respect to:

- The reconcillation of continuing property records to the controlling general ledger plant accounts addressed at 7 CFR 1773.33(c)(1).
- The clearing of construction accounts and the accrual of depreciation on completed construction addressed at 7 CFR 1773.33(c)(2).
- The retirement of plant addressed at 7 CFR 1773.33(c)(3) and (4).
- The approval of the sale, lease or transfer of capital assets and disposition of proceeds from the sale or lease of plant, material or scrap addressed at 7 CFR 1773.33(c)(5).

To the Board of Directors Table Top Telephone Company Page 4

COMMENTS ON OTHER ADDITIONAL MATTERS (Continued)

- The disclosure of material related party transactions, in accordance with FASB ASC 850, "Related Party Transactions," for the year ended June 30, 2012, in the financial statements referenced in the first paragraph of this report addressed at 7 CFR 1773.33(f).
- The detailed schedule of investments.

DETAILED SCHEDULE OF INVESTMENTS

Milling Cleanter LLP

The Company has made no investments in affiliated companies through June 30, 2012.

This report is intended solely for the information and use of the board of directors and management of the Company, the Rural Development Utilities Program and supplemental lenders, and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

Colorado Springs, Colorado

October 26, 2012

B PROCESSOR STATE	ion - Reporting Carri ection Form	ler.		FCC Form 481 OMB Control No. 3060-098 July 2013	5/OMB Control No. 3060-0819
<010>	Study Area Code	453334	_		
<015>	Study Area Name	TABLE TOP TEL CO			
<020>	Program Year	2014			
<030>	Contact Name - Perso	on USAC should contact regarding this data	Robert Grooms		
<035>	Contact Telephone N	umber - Number of person identified in data	line <030> 559-868-6376		
<039>	Contact Email Addres	ss - Email Address of person identified in data	a line <030> bgrooms@ponderosate	l.com	

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I certify that I am an officer of the reporting car recipients; and, to the best of my knowledge, t		- ,	,	for universa	l service support
Name of Reporting Carrier: TABLE TOP TEL	co				
Signature of Authorized Officer: CERTIFIED	ONLINE			Date	10/11/2013
Printed name of Authorized Officer: Matthew	Boos				
Title or position of Authorized Officer: Secret	ary				
Telephone number of Authorized Officer: 559	-868-6322	·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Study Area Code of Reporting Carrier: 453	3334	Filing Due Date for this form;	10/15/2013		

\$27502519CYS6150357991	ion - Agent / Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2015
<010>	Study Area Code	453334
<015>	Study Area Name	TABLE TOP TEL CO
<020>	Program Year	2014
<030>	Contact Name - Person USA	C should contact regarding this data Robert Grooms
<035>	Contact Telephone Number	r - Number of person Identified in data line <030> 559-868-6376
<039>	Contact Email Address - Em	all Address of person identified in data line <030> bgrooms@ponderosatel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to A	thorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent)_ also certify that I am an officer of the reporting carrie agent; and, to the best of my knowledge, the reports	is authorized to submit the information reported on behalf of the reporting my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the auth d data provided to the authorized agent is accurate.	
Name of Authorized Agent:		
Name of Reporting Carrier:		
Signature of Authorized Officer:	Date:	
Printed name of Authorized Officer:		
Title or position of Authorized Officer:		
Telephone number of Authorized Officer:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this for	an be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

		_
Certification of Agent Aut	orized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
), as agent for the reporting carrier, certify that I am authorize	to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provide	d
the data reported herein based on data provided by the repo	ing carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:		
Name of Authorized Agent or Employee of Agent:		
Signature of Authorized Agent or Employee of Agent:	Date:	
Printed name of Authorized Agent or Employee of Agent:		
Title or position of Authorized Agent or Employee of Agent		
Telephone number of Authorized Agent or Employee of Agent:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this form can	punished by fine or forfelture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	٦

Attachments